



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 8578-0/23
Award Sheet

DIVISION

BID NO.: **8578-0/23**

PREVIOUS BID NO.: **NONE**

TITLE: **LANDFILL GAS UTILIZATION SYSTEM (LFGUS)**

CURRENT CONTRACT PERIOD: **02/03/2009** through **02/02/2026**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 8578-0/23

Award Sheet

DPM Notes

This is a revenue-generating contract.

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **KM! RA**

PHONE: 305 375-1291

FAX: 305 375-4407

EMAIL: **KMRA@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **INDUSTRIAL POWER GENERATING COMPANY LLC**
 DBA:
 FEIN: **204795597** SUFFIX : **01** CITY: **RICHMOND** ST: **VA** ZIP: **23230**
 STREET: **2250 DABNET ROAD** DELIVERY:
 FOB_TERMS: **DEST-P** TOLL PHONE: **-**
 PAYMENT TERMS: **NET30**

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR

ASSIGNED MEASURES

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
AALAN S PETERSEN	804-521-3500	-	804-521-3583	APETERSEN@INGENCO.COM

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: DPM Date: **03/28/2008**

Contract Amount: \$ **1.00**

Additional Items Allowed: **No**

Agenda Item No.: **9A2(082387)**

Special Conditions:

This is a revenue-generating contract.

Estimated revenues: \$500,000 per annum.

North Dade Landfill - \$0.32 per MCF

South Dade Landfill - \$0.35 per MCF

BPO INFORMATION Section:

1	ABCW0900418
Commodity ID	Commodity Name
988-46	LANDFILL SERVICES
Department	Department Allocation
SW	\$1.00

End of BPO Information Section